Sharma Snacks

Invoice #2225

01-03-2023

89, Chhatrapati Shivaji Marg, Mumbai - 400001

GSTIN:33AAACK7890D1Z8

PAN:AAACK7890D

TO	CUSTOMER ID	ADDRESS	PHONE
Suresh Patil	RX8534	101, Banjara Hills, Mumbai	9689863056

GSTIN No	PAN No	PAYMENT TERMS	DUE DATE
	•		•
247POAR1285C172	XOW7P9505S	Due upon receint	16-03-2023

SL NO.	DESCRIPTION	QTY	UNIT PRICE	CGST	SGST	AMOUNT
1	Kissan Mixed Fruit Jam	20	120.00	6%	6%	2400.00
2	Amul Buttermilk	15	40.00	6%	6%	600.00
3	Nature Valley Snack Bars	16	120.00	6%	6%	1920.00
4	Coca-Cola Soft Drink	16	50.00	6%	6%	800.00
TOTAL			_	•		5720 00

SUBTOTAL CGST SGST	6.00% 6.00%	5720.00 343.20 343.20
TOTAL		6406.40

236-555-0126

sharmasnacks@gmail.com

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THANK YOU